

Receiving Report

Date: 12-04-11

Batch No: m121347

Supplier: Diversified U/Brich Part P/O: 16653

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection 8 N/A ☒
 Work Order 12/04/11 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin:

Date 12-04-11

Received/Costing

Initial SP

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors.....PO ID PO16653 Receipt Dates from 4/11/2012 to 4/11/2012

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Rcv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-DIV001 Diversified Ulbrich											
POI6653	I		M304EX0.75-16F sf		4/10/2012	4/11/2012	320.0000	\$5.03	0.0000	0	\$1,608.28
CAD	No		Expanded Metal Flat sf		320.0000	DESJ02		\$1,608.28	0.0000	0	
SS											
m/21347											
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
320.0000											
0.0000											
0.0000											
\$1,608.29											
0.0000											

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax : (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

SOLD TO:
00022279DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**PACKING LIST**

Page: 1

I037498

SPECIAL INSTRUCTIONSSHIP TST GROUND

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO16653

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W224136	NET 30 DAYS	COMMON CARRIER	04/05/12	04/09/12	04/09/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1SKID CERT D'ANALYSE	L016973	8RF5	✓ 10
			Approx Weight:	180.0 LB	04/09/12	15:15:38

Received by: _____ Date: _____ Signature: _____

NAS TEST REPORTS PDF

P201238



6870 HIGHWAY 42 EAST

Certificate: 619216 1

Customer: 007040 005
C/O MAIN STEEL POLISHING
6 WHITNEY DRIVE
HARMONY, PA 16037

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Ship To:

ULBRICH OF CANADA
C/O MAIN STEEL POLISHING
6 WHITNEY DRIVE
HARMONY, PA 16037

Date: 2/09/2011 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P000996

NAS Order: PN 0012225 13

Corrosion: ASTM A262/02aE; 180Bend-OK

PRODUCT DESCRIPTION:

STAINL STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10.A480/10.A666/10; ASME SA240/10.SA480/10.SA666/10
ANSI/ASME A240/10.A480/10.A666/10; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/01, MR0103/07; Q08765D-A X NAS PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; Q08763F Cond A; ROHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

Sub 13

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
018RF5 A	018RF5 A		.0575	48.0000	16,120	COIL		3	1

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	MN	MO	N	NI	P	S
8RF5	US	.0197	18.3470	.4575	1.7320	.3545	.0708	8.0450	.0315	.0018
SI										

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o 4 c F	UTB KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard / RB	Tail Hard
018RF5 A	018RF5 A	F T	91.36	48.54	53.54	45.52	86.00	87.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

2/09/2011



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16653**

Purchase Order Date 4/05/12

PO Print Date 4/05/12

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	4/10/12 Yes	J 320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst:

MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
MESH AS PER ASTM A240 ASTM F1267
OR MIL-M-17194D

PO Total:

\$1,612.80

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 4/05/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable